

SECRET

25X1

Copy 5 of 5

5 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

20 - 23 March 1956

- Travel Claim for Period

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1. It is requested that subject employee's 144.1 account be credited in the amount of \$363.68. The difference between this claim and the related advance of \$400.00 drawn on 19 March 56 has been liquidated by a refund of \$36.32. (See Receipt No. 1161 dated 20 March 56.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$363.68. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
103-1956-1956-5004-30-001	6-1004-30-001	235	02.1	<u>\$363.68</u>
Dr. 600.1				

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

041 - Addressee
9 - Voucher file
4 - Proj Pers fil

JHSJr/jec

5 - Chrono**SECRET**